PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	**4231**
Supplier name	Dilpreet Tubes Pvt. ltd			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	4/4/22	PO/WO No.	87064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/001	05/4/22	1,96,847/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,96,847/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105790	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges			4,130/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,00,978/-
Amount E – PO / WO value:			1,96,130/-
Amount F – Difference (A – E):			4,848/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	23/5/22
Remarks:	Freight/Loading charges extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	17/5/22	17 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **60f873f90ccacaa0e5e3804257762fc7a80c8c9bf201-a3fa1b3c6b715d6f583c**
Ack No. : **112212833410365**
Ack Date : **5-Apr-22**

M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
DT/001	**181457631657**	**5-Apr-22**
Delivery Note: ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.: **87064**		Dated: **4-Apr-22**
Dispatch Doc No.		Delivery Note Date: **5-Apr-22**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS08UE2617**
Terms of Delivery		

Consignee (Ship to)
GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003.
SITE; 119, 191 SYNERGY SQUARE1, TURKAPALLY,
HYDERABAD-500078.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003.
SITE; 119, 191 SYNERGY SQUARE1, TURKAPALLY,
HYDERABAD-500078.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS CHANNEL**	72163100	18 %		**2.195 M\T**	76,000.00	M\T	**1,66,820.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**3,500.00**
		CGST Output @ 9%					9	%	**15,329.00**
		SGST Output @ 9%					9	%	**15,329.00**
		Total				**2.195 M\T**			**₹ 2,00,978.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93090 Date: 8/4 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6754 Date 6/4/22 Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163100	1,66,820.00	9%	15,014.00	9%	15,014.00	30,028.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,70,320.00**		**15,329.00**		**15,329.00**	**30,658.00**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Six Hundred Fifty Eight Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD .**
A/c No. : **917030062563088**
Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**

Company's PAN : **AABCD6242R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

DILPREET TUBES PVT. LTD. Hyderabad

Purchase Order

 04-04-2022 17:40:42

87064
04.04.22 1:33:41

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-[illegible]
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 9949170500

Doc No	87064	196016
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8086 - Steel - other - MS sections - other - kgs *ISMC - 125 - 27 Lengths*	2,187.00	76.00	0.00	18.00	196,130.16
					Total Order Value . . .	**196,130.16**

Rupees : One Lakh(s) Ninty Six Thousand One Hundred Thirty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 81kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 119 elevation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

04/04/2022

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name :

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.03.2022
Site & Phase :	Genopolis	Time:	16:35Hrs
		Req. No.	196016
Material required before date:	Urgent	ID No.	75167

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMC 125	std	160	Rmt		
2						
3						
4						
5						
6						
7		87064				
8				APPROVED BY		
9				01 APR 2022		
10	01/04/2022			SOHAM MODI		
11				MANAGING DIRECTOR		
12						

Remarks: Block 119 Elevation Work .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.03.2022	Sign. & Date	30.03.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

Approval for making PO/WO/RO

Company: GV Discovery Center

Prepared by:	T.D.Murthy	Date:	01-04-2022
Site:	Genopolis	Req. No:	196016
Sign:		Req date:	30-03-2022

Rates / quotation comparison.

Vendor Name				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
				Dilpreet Tubes		Sri Arihant Steels			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS ISMC - 125 - 27 lengths(Each length - 81kgs)	2,187.00	kgs	76.00	1,66,212.00	77.90	1,70,367.30	-	-
2		-	kgs	-	-	-	-	-	-
3		-		-	-	-	-	-	-
4		-		-	-	-	-	-	-
5		-		-	-	-	-	-	-
		-		-	-	-	-	-	-
	Total	2,187.00			1,66,212.00		1,70,367.30		-

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	MS ISMC - 125 - 27 lengths(Each length - 81kgs)	2,187.00	kgs	76.00	1,66,212.00	Dilpreet Tubes
2		-	kgs	-	-	
3		-		-	-	
4		-		-	-	
5		-		-	-	
	Total	2,187.00			1,66,212.00	

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Remarks:

Approved by MD:

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

01/04/2022

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 60f873f90ccacaa0e5e3804257762fc7a80c8c9bf201a3f-a1b3c6b715d6f583c
Ack No. : 112212833410365
Ack Date : 5-Apr-22

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HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

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Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **87064**		Dated **4-Apr-22**
Dispatch Doc No.		Delivery Note Date **5-Apr-22**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UE2617**
Terms of Delivery		

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State Name : Telangana, Code : 36

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Company's PAN : **AABCD6242R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1257 Dt: 05/04/22
MRN No: 105790 Dt: 15:49
Received By: Sign: Ranjan
Genome Valley

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94480
Date: 12/5
Sign: